Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD
B1-001,U/B FLOOR,BOOMERANG,
CHANDIVALI FARM ROAD, ANDHERI-EAST
MUMBAI-400072
GSTIN/UIN: 27AADCV4303R1ZX
State Name : Maharashtra, Code : 27
CIN: U74120MH2010PTC207869
E-Mail : accounts@vastukala.co.in

Invoice No. **MUM/2324/OCT/272**	Dated **28-Oct-23**
Delivery Note	Mode/Terms of Payment **AGAINST REPORT**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **004617/2303170**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
COSMOS BANK - DADAR WEST
DADAR BRANCH
Horizon Bldg.,1st Floor, Ranade Road & Gokhale Road,
Dadar (West), Mumbai - 400 028
GSTIN/UIN   : 27AAAAT0742K1ZH
State Name   : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**VALUATION FEE**	997224	18 %	**4,000.00**
	CGST			**360.00**
	SGST			**360.00**
	Total			**₹ 4,720.00**

Amount Chargeable (in words)   *E. & O.E*
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997224	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Remarks:
"Name of Client: M/s. Pratibha Shipping Company Pvt.
Ltd., Movable Properties located at Residential Flat No.
501, 5th Floor, Building Known as "Laxmi Gopal",
Cadastral Survey No. 33, Mahim Division, Final Plot NO.
1281, T. P. Scheme IV, Hatiskar Road, Prabhadevi,
Mumbai, Pin Code – 400 025, State – Maharashtra,
Country – India.
"

Company's PAN   : **AADCV4303R**

Declaration
NOTE – AS PER MSME RULES INVOICE NEED TO
BE CLEARED WITHIN 45 DAYS OR INTEREST
CHARGES APPLICABLE AS PER THE RULE.
MSME Registration No. - 27222201137

Company's Bank Details
Bank Name   : **ICICI BANK**
A/c No.   : **123105000319**
Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**

UPI Virtual ID : vastukala@ICICI

for VASTUKALA CONSULTANTS (I) PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice